

# Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



## INVOICE

**Bill To:**

**Ganesh**

43, Tulip Lane, Lucknow - 226001, Uttar Pradesh

**Invoice No.: 38776583**

**Date: 11/05/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Malwarebytes Premium	1		₹ 1000.00	₹ 1000.00
2	Zoho CRM	2		₹ 2000.00	₹ 4000.00
3	Quick Heal Internet Security	2		₹ 500.00	₹ 1000.00
<b>Total</b>		<b>5</b>			<b>₹ 6000.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Seven Thousand Eighty only

**GST (18%)**

**₹1080.00**

**Total**

**₹ 7080.00**

**TERMS AND CONDITIONS**

Thanks for doing business with us !